

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0057			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2002MAY22		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630 EMAIL: MILESN@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701				Code S0513A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor WESTERN DESIGN HOWDEN 16952 MILLIKAN AVE IRVINE CA 92714-5045 Name and Address TYPE BUSINESS: Large Business Performing in U.S.			Code 59027	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313				25. Total	\$15,065.46		
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		29. Differences			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
Date _____ Signature Of Authorized Govt Representative _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number			
36. I certify this account is correct and proper for payment								35. Bill Of Lading No.			
Date _____ Signature And Title Of Certifying Officer _____											
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

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SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-02-D-0057, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.

2. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE ITEMS LISTED IN SECTION B FROM THE M230/AWS CATALOG PRICE LIST.

3. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-02-D-0057 APPLY TO THIS DELIVERY ORDER.

4. THE TOTAL AMOUNT OF THIS ORDER IS \$15,065.46.

*** END OF NARRATIVE A 001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024 0024AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4730-01-221-0554 NOUN: NIPPLE,TUBE FSCM: 59027 PART NR: 014434-503 SECURITY CLASS: Unclassified PRON: M121V076M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3SOX</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092140A612 W45G19 A 2 DEL REL CD QUANTITY DEL DATE 001 10 24-OCT-2002 002 4 24-NOV-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0057/0003</p>	14	EA	\$ 274.06000	\$ 3,836.84
0032 0032AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4010-01-249-0176 NOUN: WIRE ROPE ASSEMBLY FSCM: 59027 PART NR: 007267-503 SECURITY CLASS: Unclassified PRON: M121V075M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3SOX</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	38	AY	\$ 295.49000	\$ 11,228.62

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W52H092140A611</div><div>W45G19</div><div>J</div><div></div><div>2</div></div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>10</div><div>24-SEP-2002</div></div><div><div>002</div><div>10</div><div>24-OCT-2002</div></div><div><div>003</div><div>10</div><div>24-NOV-2002</div></div><div><div>004</div><div>8</div><div>24-DEC-2002</div></div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W45G19) XR W390 RED RIVER MUNITIONS CTR</div><div>HIGHWAY 82 WEST CL V</div><div>GATE 44 BLDG 184</div><div>TEXARKANA TX 75507-5000</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-02-D-0057/0003</div></div>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		JOB				ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
								NUMBER		
024AA	M121V076M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 3,836.84
	070011H3SOX									
032AA	M121V075M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 11,228.62
	070011H3SOX									
									TOTAL	\$ 15,065.46

SERVICE						ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACEN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 15,065.46
						TOTAL	\$ 15,065.46